

INVOICE N° 2346
BINOLGOLD LLC
777 NW 72ND AVE 3069
MIAMI, PL, 33126



TERMS: 60 NET
INVOICE DATE: 06/01/2026
DUE DATE: 07/03/2026

BILL TO:

Geralda Maria Da Fonseca
CPF: CPF: 029.336.946-11
Rua nova , 40 - Casa
36892500, MG, Brasil

SHIP TO:

Geralda Maria Da Fonseca
CPF: CPF: 029.336.946-11
Rua nova , 40 - Casa
36892500, MG, Brasil

#	PRODUTO	QTY	RATE	AMOUNT
1	Produto:Óleo CBD 600mg MCT	3	\$48	\$144
			TAX:	\$0.00
			TOTAL:	\$144